

UNIT NAME: HONEY CREEK FIRE PROTEC

PART 2 - RECEIPTS

COUNTY: VIGO COUNTY

FOR THE FISCAL YEAR ENDING 2008

<u>Title</u>	<u>Amount</u>
Fund: <u>10 GENERAL</u>	
GENERAL PROPERTY TAXES	\$1,804,082.39
<b>Total for: TAXES</b>	<b>\$1,804,082.39</b>
INTEREST EARNED	\$8,390.95
<b>Total for: MISCELLANEOUS</b>	<b>\$8,390.95</b>
<b>TOTAL RECEIPTS FOR 10 GENERAL</b>	<b>\$1,812,473.34</b>
Fund: <u>20 CUMULATIVE FIRE</u>	
INTEREST EARNED	\$1,549.13
<b>Total for: MISCELLANEOUS</b>	<b>\$1,549.13</b>
TRANSFER OF FUNDS-OTHER	\$269,430.63
<b>Total for: OTHER FINANCING SOURCES</b>	<b>\$269,430.63</b>
<b>TOTAL RECEIPTS FOR 20 CUMULATIVE FIRE</b>	<b>\$270,979.76</b>
<b>Total Receipts:</b>	<b>\$2,083,453.10</b>